



Revised Purchase Order: 24-252-M042 Aug 1, 2025

**Project Name:** MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type Purchaser

NEXT 99 Golf Course Line, Jul 31, 2025 Material Avtar Grewal

Ridgetown, ON NOP 2C0

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	847.16	\$847.16
				Subtotal	\$847.16
				Tax Rate	13%
				Tax Amount	\$110.13
				Total	\$957.29

## **Notes**

Noa- ORDER NO. 3876186-00